

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

SDWSI2505743

Tax Invoice

Lotus Leaf
A Unit Of Aliens Buildcom Pvt. Ltd.
F104, First Floor, PVR Cinema, Fun City Mall, Prashant Vihar,
Sector - 14, Rohini
New Delhi, 110085, Delhi-07, India
Slate : Delhi-07
Tel : 8700134658

Ship To
Lotus Leaf
F104, First Floor, PVR Cinema, Fun City
Mall, Prashant Vihar, Sector - 14, Rohini
West Delhi, 110085, Delhi-07, IN
Tel : 8700134658

Sales Invoice No : SDWSI2505743
Sales Invoice Date : 22-Jul-2025
Status : Posted
Cust Ref No : SO2507001841
Sales Order : 22-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO:07AAECA9693E2ZE
PAN NO :
Contact Person : Ram Niwas

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	15.000	Case	313.5645	18	370.0061	5,550.09	
Total								15.00	5,550.09

Aryam
22/07/25
8815383252

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18% ₹ 846.62

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND NINE
ONLY

Grand Total : ₹ 5,550.09
Net To Pay ₹ 5,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,703.47	09.00%	423.31	09.00%	423.31	%		846.62
Total	4,703.47		423.31		423.31		00.00	846.62

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Tarun
(Authorized Signatory)